

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23450169 being used at the office of Deputy Secretary to Government (YS&S) Youth Advancement, Tourism & Culture Department, for the period from 01-03-2012 to 30-04-2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 354

Dated:21-05-2012

Read:-

- 1) G.O.Ms.No.583, General Administration (OP.III) Department,
Dated: 26-10-1988
- 2) From M/s. A.O. BSNL, Siddiamber Bazar, Hyderabad,
Duplicate Bill Invoice No.203602663, 05-05-2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 539/- (Rupees Five hundred and thirty nine only) towards the monthly telephone charges on Phone No.040-23450169 being used at the office of Deputy Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the period from 01-03-2012 to 30-04-2012 .

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - MH090-Secretariat - SH.(14)- Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3 The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above ,in favor of M/s. A.O.BSNL, Corporation Bank Siddiamber Bazar, Hyderabad, A/c.No.CBCA010 000 76, IFCN No.Corpo000043.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To,
M/s. A.O. BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad,
The Dy.PAO, Secretariat Branch, Hyderabad

Copy to:-

The YA, T&C (OP.Claims) Department
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER